

Lufkin, Texas 75904

CARRIER

**D-U-N-S 00-806-6946**

C.O.D.  
AMOUNT

GORDON

0906934

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word "company" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own line, or to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions hereinafter set forth. IN WITNESS WHEREOF, the undersigned, their full powers in this behalf conferred, have hereunto set their hands and seals, at the City of New York, New York, this 10th day of May, 1917.

Back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

## SPECIAL REMARKS

CUSTOMER NO.

11362

**F.O.B.**

~~CONFIDENTIAL~~

B/L 904934

# CITATION

Innovative Metal Components

CITATION CORPORATION  
1611 N. Raguet  
Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM

CARRIER

7/22 05 GORNO

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading a property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said party (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry in usual place of delivery said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property owner, of any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

-HIP TO:

DELPHI E & CHASSIS SYS TEST CENTER  
BAGINAW OPERATIONS  
2328 E GENESSEE AVENUE  
BAGINAW MI  
48601

CUSTOMER NO.

11362

F.O.B. COLLECT

PECIAL REMARKS  
553057

C.O.D.  
AMOUNT

Subject to Section 7 of  
Conditions of applicable bill  
of lading, if this shipment is  
to be delivered to the  
consignee without recourse  
on the consignor, the  
consignor shall sign the  
following statement:

The carrier shall not make  
delivery of this shipment  
without payment of freight  
and all other lawful charges.

(Signature of Consignor)

Q. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
(28)	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$  
to apply in prepayment of  
the charges on the property  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges  
only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
30098	10695	40793

CITATION CORP. Shipper, Per LUFKIN AGENT PER  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether  
is carrier's or shipper's weight. NOTE: where the rate is dependent on value, shippers are required to state specifically  
the agreed or declared value of the property.  
The agreed or declared value of the property is hereby  
specifically stated by the shipper to be not exceeding per

B/L

004534

**CITATION**

Innovative Metal Components

Citation  
Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

**INVOICE**

Pg 3 of 51

**CITATION**  
Innovative Metal ComponentsCitation  
Corporation

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

907035

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

S  
O  
L  
D  
T  
ODELPHI E & C. CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORAINES OH 45439S  
H  
I  
P  
T  
ODELPHI E & CHASSIS SYS TEST CENTER  
SAGINAW OPERATIONS  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
0550054736		GORNO		COLLECT		9/26/05		9/26/05		907035 02	
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE AMOUNT	
9930258	1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT		672		7308		E		6.910 4643.52	
				14						.0000 .00	
9930259	1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN ATC ADD TO CONTAINER		672		7308		E		6.910 4643.52	
				14						.0000 .00	
9930260	1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT		432		4989		E		6.980 3015.36	
				9						.0000 .00	
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN ATC ADD TO CONTAINER		432		4989		E		6.980 3015.36	
				9						.0000 .00	
TOTAL ▶											15317.76

D 764-012

# PACKING TICKET

Partition Cooperation

## ACCOUNTING

# CITATION

Innovative Metal Components

1611 N. Raguet  
Lufkin, Texas 75904

**D-U-N-S 00-806-6946**

C.O.D.  
AMOUNT

FROM

CARRIER

TERR.

9/26 05 GORNO

0907035

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, and, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word "company" hereinafter used shall mean the carrier or carriers) hereby agrees to carry its usual place of delivery at said destination, if on its own road or its road or roads, to the place of destination, and to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions hereinafter set forth. This bill of lading is hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

11362

F.O.B.

COLLECTED

-HIP DELPHI E & CHASSIS SYS TEST CEN#536380  
 0: SAGINAW OPERATIONS  
 2328 E GENESSEE AVENUE  
 SAGINAW MI

[illegible]

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770	14443			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	
			03		14443

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
24594	8716	33310

CITATION CORP. Shipper, Per AGENT  
 Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property.

he agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

B/L 907075

**CITATION**  
Innovative Metal Components

Part 6 Pg 5 of 51

CITATION CORPORATION

1611 N. Raguet

Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM

CARRIER

9/26 05 GORNO

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and delivered as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery (said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

HIP TO:

DELPHI E & CHASSIS SYS TEST CENTER  
SAGINAW OPERATIONS  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

CUSTOMER NO.

11362

F.O.B. COLLECT

PECIAL REMARKS

536380

C.O.D.  
AMOUNT

Subject to Section 7 of  
Conditions of applicable bill  
of lading, if this shipment is  
to be delivered to the  
consignee without recourse  
on the consignor, the  
consignor shall sign the  
following statement:

The carrier shall not make  
delivery of this shipment  
without payment of freight  
and all other lawful charges.

(Signature of Consignor)

O. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
(23)	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$  
to apply in prepayment of  
the charges on the property  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges  
only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
04594	0716	33310

CITATION CORP. Shipper, Per LUTKIN AGENT PER  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether  
is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically  
writing the agreed or declared value of the property.  
he agreed or declared value of the property is hereby  
pecifically stated by the shipper to be not exceeding per

B/L

907035

05-44481-rdd  
**CITATION**

Innovative Metal Components

Citation  
Corporation

1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718

Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47  
**INVOICE** Pg 6 of 51

**CITATION**  
Innovative Metal Components Corporation

REMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

Exhibit C

INVOICE NO.

907102

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6945

**SOLD TO**  
DELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORAINES OH 45439

**SHIP TO**  
DELPHI E & CHASSIS SYS TEST CENTER  
SAGINAW OPERATIONS  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS  
Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736	MENLO COLLECT	9/29/05	9/29/05	907102	02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930258 1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	672 BHN 14	7328	E	6.910 .0000	4643.52 .00
9930259 1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	672 BHN 14	7328	E	6.910 .0000	4643.52 .00
9930260 1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	672 BHN 14	7758	E	6.980 .0000	4690.56 .00
9930261 1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	672 BHN 14	7758	E	6.980 .0000	4690.56 .00

JD 764-012

**TOTAL** 18668.16

PACKING TICKET

Part 6 of 51

ACCOUNTING

**CITATION**  
 Innovative Metal Components

1611 N. Raguet

Lufkin, Texas 75904

D-U-N-S 00-806-6946

FROM

CARRIER

TERR.

C.O.D.  
AMOUNT

9/29

05

MENLO

0907102

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, in properly described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

## SPECIAL REMARKS

CUSTOMER NO.

HIP DELPHI E &amp; CHASSIS SYS TEST CENGORND #48882

11362

O: SAGINAW OPERATIONS

2320 E BENESSEE AVENUE

SAGINAW

MI

48601

F.O.B.

COLLECT

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
18079353	9930258	0550054736	D129	672	7328		14	P
18079353	1	6		REV#:	SEE DETAIL			
18079354	9930259	0550054736	D129	672	7328		14	P
18079354	1	6		REV#:	SEE DETAIL		IN CONT	
18079357	9930260	0550054736	D129	672	7758		14	P
18079357	1	6		REV#:	SEE DETAIL			
18079358	9930261	0550054736	D129	672	7758		14	P
18079358	1	6		REV#:	SEE DETAIL		IN CONT	

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770	20436			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	
			28		20425

 CITATION CORP. Shipper, Per AGENT PER  
 Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
30172	10489	40861

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether a carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically writing the agreed or declared value of the property.

is agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

B/L 907102

# CITATION

Innovative Metal Components

CITATION CORPORATION  
1611 N. Raguet  
Lufkin, Texas 75904

FROM

CARRIER

D-U-N-S 00-806-6946

RECEIVED, subject to the classifications and liability listed herein in effect on the date of this receipt by the carrier of the property described in the Original Bill of Lading. This property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown, marked, consigned, and delivered as indicated below, which shall company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to place of delivery or any portion of said route to destination, and as to each party at any time interested in it or any of said property. But every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for receipt and its shipment.

## SHIP TO:

DELPHI E & CHARLES CO. INC. CENTER  
BASTINAK OPERATIONS  
2345 E. BENEDETTI AVENUE  
TULSA, OK

CUSTOMER NO.

F.O.B. TULSA, OK

## SPECIAL REMARKS

PRINTED NUMBER

C.O.D.  
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
28	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
30172	10689	40861

CITATION CORP. Shipper, Per LUFKIN AGENT  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

B/L



05-44481-rdd  
**CITATION**  
 Innovative Metal Components  
 Citation  
 Corporation  
 1611 North Raguet 75904  
 Post Office Box 3718  
 Lufkin, Texas 75903-3718

Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47  
**INVOICE** Pg 9 of 61  
 Citation Corporation  
 REMIT TO: DEPT. 77451  
 P.O. BOX 77000  
 DETROIT, MICHIGAN 48277-0451

**Exhibit C**  
**INVOICE NO.**  
 907242  
 TERMS  
 NET 30 DAYS UNLESS OTHERWISE INDICATED  
 D-J-N-S 00-808-8948

**SOLD TO**  
 DELPHI E & C CSTC  
 INVOICE MAIL CODE R-02  
 2582 EAST RIVER ROAD  
 MORaine OH 45439

**SHIP TO**  
 DELPHI E & CHASSIS SYS TEST CENTER  
 SAGINAW OPERATIONS  
 2328 E GENESSEE AVENUE  
 SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS  
 Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
0550054736		GORNO		COLLECT		10/03/05		10/03/05		907242 02			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
9930260	1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT		432		4950		E		6.980		3015.36	
					BHN	9				.0000		.00	
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER		432		4950		E		6.980		3015.36	
					BHN	9				.0000		.00	
9930262	1	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT		192		2156		E		7.000		1344.00	
					BHN	4				.0000		.00	
9930263	1	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER		192		2156		E		7.000		1344.00	
					BHN	4				.0000		.00	
9930258	1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT		720		7860		E		6.910		4975.20	
					BHN	15				.0000		.00	
9930259	1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST		720		7860		E		6.910		4975.20	
					BHN								

**TOTAL** (continued)

05-44481-rdd  
**CITATION**  
 Innovative Metal Components  
 Citation  
 Corporation  
 1611 North Raguer 75904  
 Post Office Box 3718  
 Lufkin, Texas 75903-3718

Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47  
**INVOICE** Pg 10 of 51  
 CITATION Corporation  
 REMIT TO: DEPT. 77451  
 P.O. BOX 77000  
 DETROIT, MICHIGAN 48277-0451

Exhibit C  
**INVOICE NO.**  
 907242  
 TERMS  
 NET 30 DAYS UNLESS OTHERWISE INDICATED  
 D-U-N-S 00-808-6946

**S  
O  
L  
D  
T  
O**  
 DELPHI E & C CSTC  
 INVOICE MAIL CODE R-02  
 2582 EAST RIVER ROAD  
 MORaine OH 45439

**S  
H  
I  
P  
T  
O**  
 DELPHI E & CHASSIS SYS TEST CENTER  
 SAGINAW OPERATIONS  
 2328 E GENESSEE AVENUE  
 SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS  
 Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		GORNO	COLLECT	10/03/05	10/03/05	907242 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
	ATC ADD TO CONTAINER	15			.0000	.00
TOTAL ▶						18669.12

ID 764-012

**CITATION**  
Innovative Metal Components

Part 6 of 51

1611 N. Raguet  
Lufkin, Texas 75904

ACCOUNTING

FROM

CARRIER

D-U-N-S 00-806-6946

TERR.

C.O.D.  
AMOUNT

10/05 15 009NO

0907242

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and declined as indicated below, which said company (the word commonly being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, it on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

## SPECIAL REMARKS

CUSTOMER NO.

SHIP DELPHI E &amp; CHASSIS SYS TEST CEN4536380

11362

TO: SAGINAW OPERATIONS  
2320 E GENESEE AVENUE  
SAGINAW MI 48401

F.O.B.

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
18079355 18079355	9930258 1	0550054736 6	D12S	720 REVW: SEE DETAIL	7860		15	P
18079354 18079354	9930259 1	0550054736 6	D12S	720 REVW: SEE DETAIL	7860		15 IN CONT	P
18079357 18079357	9930260 1	0550054736 6	D12S	432 REVW: SEE DETAIL	4950		9	P
18079358 18079358	9930261 1	0550054736 6	D12S	432 REVW: SEE DETAIL	4950		9 IN CONT	P
18079361 18079361	9930262 1	0550054736 6	D12S	192 REVW: SEE DETAIL	2156		4	P

\* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770				
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	

CITATION CORP., Shipper, Per AGENT PER  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

B/L 907242

FROM

**CITATION**  
 Innovative Metal Components

CARRIER

D-U-N-S 00-806-6946

TERR.

C.O.D.  
 AMOUNT

LOUIS

CA

BORNG

0907242

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in this Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

SHIP DELPHI E & CHASSIS SYS TEST GENW536390

11362

TO: SAGINAW OPERATIONS  
 2028 E GENESEE AVENUE  
 SAGINAW MI

48401

F.O.B.

COLLECT

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
18079362	9930263	0550054734	D128	192	2156		4	P
18079362	1	6		NEW: SEE DETAIL			IN CONT	

\* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770	20256			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	
			28		20293

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
39932	10567	40499

CITATION CORP. Shipper, Per AGENT PER  
 Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

B/L 0907242

Part 6

Pg 13 of 51

FROM

CARRIER

**CITATION**  
Innovative Metal Components

CITATION CORPORATION  
1611 N. Raguet  
Lufkin, Texas 75904

D-U-N-S 00-806-6946

RECEIVED. Subject to the classifications and lawfully tied tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned and delivered as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the consignor's order to carry as noted above in delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination). It is mutually agreed as to each carrier or line of said property over no or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted by carrier and the consignee.

## SHIP TO:

OKLAHOMA & OKLAHOMA RAILROAD  
SALINA OPERATIONS  
2225 E. WHEATFIELD AVENUE  
SALINA, KS 67401

CUSTOMER NO.

F.O.B. CLEVELAND

## SPECIAL REMARKS

C.O.D.  
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
(28)	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
29932	10567	40499

CITATION CORP. Shipper, Per LUFFPATN AGENT  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

B/L

**CITATION**

Innovative Metal Components

Citation  
Corporation1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**INVOICE**

Pg 14 of 51

Citation  
Innovative Metal Components  
CorporationREMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

907257

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-0846

S  
O  
L  
D  
T  
ODELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORAINES OH 45439S  
H  
I  
P  
T  
ODELPHI E & CHASSIS SYS TEST CENTER  
SAGINAW OPERATIONS  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS  
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		GORNO		COLLECT	10/05/05	10/05/05	907257 02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930260	1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	672   BHN 14	7700	E	6.980    .0000	4690.56    .00
9930261	1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	672   BHN 14	7700	E	6.980    .0000	4690.56    .00
9930258	1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST DPR DELPHI PLASTIC INSERT	672   BHN 14	7328	E	6.910    .0000	4643.52    .00
9930259	1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST ATC ADD TO CONTAINER	672   BHN 14	7328	E	6.910    .0000	4643.52    .00
TOTAL ▶							18668.16

JD 764-012

### Innovative Metal Components

## Part 6

1611 N. Raguet

Lufkin, Texas 75904

D-U-N-S 00-806-6946

## ACCOUNTING

DATE	DESCRIPTION	AMOUNT	C.O.D.
12-1-58	...	...	...
12-2-58	...	...	...
12-3-58	...	...	...
12-4-58	...	...	...
12-5-58	...	...	...
12-6-58	...	...	...
12-7-58	...	...	...
12-8-58	...	...	...
12-9-58	...	...	...
12-10-58	...	...	...
12-11-58	...	...	...
12-12-58	...	...	...
12-13-58	...	...	...
12-14-58	...	...	...
12-15-58	...	...	...
12-16-58	...	...	...
12-17-58	...	...	...
12-18-58	...	...	...
12-19-58	...	...	...
12-20-58	...	...	...
12-21-58	...	...	...
12-22-58	...	...	...
12-23-58	...	...	...
12-24-58	...	...	...
12-25-58	...	...	...
12-26-58	...	...	...
12-27-58	...	...	...
12-28-58	...	...	...
12-29-58	...	...	...
12-30-58	...	...	...
12-31-58	...	...	...

CARRIER

TEAR.

10/13/2004

100

## FORM

0907237

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

SPECIAL REMARKS

CUSTOMER NO

HIP DELPHI 1.8 1-19-91S STG TEST 000049324

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

0: SAGINAW OPERATIONS  
2328 E GARDEN OF EDEEN AVENUE  
SAGINAW

191

000001

F.O.B.

2015

[illegible]

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770	20329			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	
			20		20320

				NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
TATION CORP.	Shipper, Per	AGENT	PER	30056	10893	40949

Permanent post-office address of shipper: P.O. Box 3718, Lutkin, Texas 75903

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property.



# CITATION

Innovative Metal Components

FROM

CARRIER

CITATION CORPORATION  
1611 N. Raguet  
Lufkin, Texas 75904

D-U-N-S 00-806-6946

RECEIVED, subject to the classifications and liability fixed terms in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unexamined, marking, consignment, and destination, which are the responsibility of the shipper) is hereby received by the carrier. The carrier agrees to carry the property to the place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or one of said property term as to any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for transit and its assigns.

## SHIP TO:

DELPHI E & CHARLES STS WEST CENTER  
CAGINAW OPERATIONS  
2320 E GENESEE AVENUE  
CAGINAW MI 48401

CUSTOMER NO.

01347

F.O.B. JELLYDT

## SPECIAL REMARKS

C.O.D.  
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Halbert Poole

Halbert Poole

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
(28)	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$  
to apply in prepayment of  
the charges on the property  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges  
only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
30056	10593	(40649)

CITATION CORP. Shipper, Per LUFFAW AGENT PER  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

B/L

00000000



**CITATION**

Innovative Metal Components

Citation  
Corporation1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**INVOICE**

Pg 17 of 51

**CITATION**  
Innovative Metal ComponentsCitation  
CorporationREMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

907329

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806 6846

S  
O  
L  
D  
T  
ODELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORaine OH 45439S  
H  
I  
P  
T  
ODELPHI E & CHASSIS SYS TEST CENTER  
SAGINAW OPERATIONS  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS  
Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736	MENLO	COLLECT	10/06/05	10/06/05	907329 02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930258 1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT	720 15	7846	E	6.910 .0000	4975.20 .00
9930259 1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN ATC ADD TO CONTAINER	720 15	7846	E	6.910 .0000	4975.20 .00
9930260 1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN DPR DELPHI PLASTIC INSERT	624 13	7150	E	6.980 .0000	4355.52 .00
9930261 1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN ATC ADD TO CONTAINER	624 13	7150	E	6.980 .0000	4355.52 .00

Paid 10-31-06

PACKING TICKET

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

**CITATION**  
Innovative Metal Components

CITATION CORPORATION  
Part 6 Pg 18 of 51  
1611 N. Raguet

Lufkin, Texas 75904

ACCOUNTING

FROM

CARRIER

D-U-N-S 00-806-6946

TERR.

C.O.D.  
AMOUNT

10/06

05

MENLO

0907329

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of this package unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, it on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**SPECIAL REMARKS**

CUSTOMER NO.

SHIP DELPHI E & CHASSIS SYS TEST CENGORNO #48882

11362

SAGINAW OPERATIONS

O: 2328 E GENESSEE AVENUE

SAGINAW

MI

48401

F.O.B.

COLLECT

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
18079353	9930258	0550054736	D12S	720	7846		15	P
18079353	1	6		REVW#	SEE DETAIL			
18079354	9930259	0550054736	D12S	720	7846		15	P
18079354	1	6		REVW#	SEE DETAIL		IN CONT	
18079357	9930260	0550054736	D12S	624	7150		13	P
18079357	1	6		REVW#	SEE DETAIL			
18079358	9930261	0550054736	D12S	624	7150		13	P
18079358	1	6		REVW#	SEE DETAIL		IN CONT	

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
	CONTAINERS ROUGH CASTING ITEM 104770	20287			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	
			26		20275

CITATION CORP. Shipper, Per AGENT PER  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
29992	10570	40562

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property.  
I agree or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

B/L 907329

# CITATION

Innovative Metal Components

CITATION CORPORATION  
1611 N. Raguet  
Lufkin, Texas 75904

FROM  
CARRIER

D-U-N-S 00-806-6946

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. This property described below, in apparent good order, except as noted contents and condition of contents of the packages (drawings, manuals, computerized and classified measurement tables, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry at its usual place of delivery or said destination, it on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or any of said carriers over all or any portion of said route to destination, and as to each party of any line interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted by the carrier for receipt.

SHIP TO:

DELPHI E & GIBBSIS SYS TEST CENTER  
SAGINAW OPERATIONS  
3320 E GENESEE AVENUE  
SAGINAW

CUSTOMER NO.

117402

F.O.B. COLLECT

SPECIAL REMARKS

UNITED STATES

C.O.D.  
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
28	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
29992	10570	40562

CITATION CORP., Shipper, Per LUFKIN AGENT  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

B/L

RECEIVED

**CITATION**  
Innovative Metal Components

1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718

INVOICE  
Part 6 Pg 20 of 51

REMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

Exhibit C

INVOICE NO.

907451

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATED

DUNS 00-8066946

S  
O  
L  
D  
T  
O  
DELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORAINE OH 45439

S  
H  
I  
P  
T  
O  
DELPHI E & CHASSIS SYS TEST CENTER  
SAGINAW OPERATIONS  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS  
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate	COLLECT	10/02/05	10/02/05	907451 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930258	1 <S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN Sept '05 surcharge avg metal price \$362.88 vs base \$350 GT or \$0.0058 @90% x 7200 lbs shipped	1	1	E	453.600	453.60
9930259	1 <S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN Sept '05 surcharge avg metal price \$362.88 vs base \$350 GT or \$0.0058 @90% x 7200 lbs shipped	1	1	E	453.600	453.60
9930260	1 <S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN Sept '05 surcharge avg metal price \$362.88 vs base \$350 GT or \$0.0058 per lb @ 90% x 7152 lbs shipped	1	1	E	472.030	472.03
9930261	1 <S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN Sept '05 surcharge avg metal price \$362.88 vs base \$350 GT or \$0.0058 per lb @ 90% x 7152 lbs shipped	1	1	E	472.030	472.03
9930262	1 <S> KNUCKLE 18079361	1	1	E	12.290	12.29

TOTAL (Continued)

**CITATION**  
Innovative Metal Components

1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718

INVOICE  
Part 6 Pg 21 of 51

P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

907451

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

DUNS 00-806-8946

S  
O  
L  
D  
T  
O  
DELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORaine OH 45439

S  
H  
I  
P  
T  
O  
DELPHI E & CHASSIS SYS TEST CENTER  
SAGINAW OPERATIONS  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS  
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054736		PAM Dedicate		COLLECT	10/02/05	10/02/05	907451 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930263	1	Product#: 18079361 Material: D12S DUCTILE CUST BHN Sept '05 surcharge avg metal price \$362.88 vs base \$350 GT or \$0.0058 per lb @ 90% x 192 lbs shipped					
		1	1	E	12.290	12.29	
		Product#: 18079362 Material: D12S DUCTILE CUST BHN Sept '05 surcharge avg metal price \$362.88 vs base \$350 GT or \$0.0058 per lb @ 90% x 192 lbs shipped					
TOTAL						1875.84	

3D 764-012

Base Metal Price	\$	350.00
Current Avg Price	\$	362.88
Difference	\$	12.88
Surcharge Increase	\$	0.0058
Surcharge Increase @ 90%		0.0052

Citation Lufkin Sales History Analysis Based  
Selects Records Based on Record Type  
DELPHI - Sales Sept 1 thru Sept 30, 2005

Pos	7,200
Price Chg Ea	\$0.0630
Aug Surcharge	<u>453.60</u>

10/2/2005

Delphi Surcharge 9'05.xls

Base Metal Price \$ 350.00  
Current Avg Price \$ 382.88  
Difference \$ 12.88  
Surcharge Increase \$ 0.0058  
Surcharge Increase @ 90% 0.0052

Citation Lufkin Sales History Analysis Based  
Selects Records Based on Record Type  
DELPHI - Sales Sept 1 thru Sept 30, 2005

10/2/2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	5/9/2006	906459	18079357	18079357	550054736	9930260	11362	906459	864	9969
	5/9/2007	906466	18079357	18079357	550054736	9930260	11362	906466	336	3878
	5/9/2008	906525	18079357	18079357	550054736	9930260	11362	906525	1,008	11634
	5/9/2012	906658	18079357	18079357	550054736	9930260	11362	906658	672	7756
	5/9/2013	906676	18079357	18079357	550054736	9930260	11362	906676	672	7743
	5/9/2015	906727	18079357	18079357	550054736	9930260	11362	906727	672	7754
	5/9/2019	906841	18079357	18079357	550054736	9930260	11362	906841	672	7725
	5/9/2020	906887	18079357	18079357	550054736	9930260	11362	906887	480	5519
	5/9/2022	906934	18079357	18079357	550054736	9930260	11362	906934	672	7741
	5/9/2026	907035	18079357	18079357	550054736	9930260	11362	907035	432	4989
	5/9/2029	907102	18079357	18079357	550054736	9930260	11362	907102	672	7758
TOTAL										82,466
COUNT										7,152
										11
										7,152
										\$0.0660
										472.03
										Aug Surcharge
										Pcs
										Price Chg Ea





Citation Lufkin Sales History Analysis Based  
Selects Records Based on Record Type  
DELPHI - Sales Sept 1 thru Sept 30, 2005

Aug Surcharge	12.25%
Price Chg Ea	\$0.0640
Pcs	192

Citation Lufkin Sales History Analysis Based  
Selects Records Based on Record Type  
DELPHI - Sales Sept 1 thru Sept 30, 2005

Record Type	Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
	5/9/2020	906887	18079362		18079362	9930263	11362	906887	192	2156
					TOTAL COUNT	1			192	2156
								Pcs		192
								Price Chg Ea		\$0.0640
								Aug Surcharge		12.29

# CITATION

Innovative Metal Components

11362  
CITATION  
1611 North Raguet (75904)  
P.O. Box 3718  
Lufkin, TX 75903-3718  
936.632.4451  
Fax: 936.639.6126

4-28-05

Deposit Date

Re: Your Check # 40648214-3 Date 4-28-05  
Our Invoice # 901577 Date \_\_\_\_\_  
Our Credit Memo # \_\_\_\_\_ Date \_\_\_\_\_

*help*

AMOUNT

☐ Please send us a copy of your debit memo # \_\_\_\_\_

☐ Dated \_\_\_\_\_ amount \$ \_\_\_\_\_

☐ Balance due for boxes \_\_\_\_\_

☐ Balance due for freight \_\_\_\_\_

☐ Other Invoice had been cancelled

CHARGE

21159 <sup>08</sup>

CREDIT



Supporting paper attached

Part 6 Pg 29 of 51  
**INVOICE****CITATION**Texas  
Foundries1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**CITATION**Texas  
FoundriesREMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9979872

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S  
O  
L  
D  
  
T  
ODELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORaine OH 45439S  
H  
I  
P  
  
T  
OE-COATING  
1413 UNIVERSITY DRIVE  
NACOGDOCHES TX 75961

Bill To: 11362 Ship To: 11362/2

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550004498		Averitt	COLLECT 11/25/02	11/27/02	4888	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9911756 5	<S> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST Packing slip dated 11/25/02 by Averitt- Invoice tf4888	123	2477	EA	9.690	1191.87

**TOTAL ▶**

1191.87

SHIP DELPHI E & CHASSIS SYS TEST CENTER  
TO: SAGINAW OPERATIONS  
2328 E GENESSEE AVENUE  
SAGINAW MI 48601

ORDER/ITEM: 9911756 4  
LADING #: 4888  
SHIP VIA: AVERITT  
SHIP DATE: 11/25/02

PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056852	23231	36		730	260	550004498 21		541534
15056852	23231	36		730	260	550004498 21		541535
15056852	23231	36		730	260	550004498 21		541536
15056852	23231	15		305	260	550004498 21		541566
	2323		123					

\*\*\* REPORT TOTALS \*\*\*

TOTAL LINE ITEMS: 4  
TOTAL PIECES: 123  
TOTAL NET WEIGHT: 2,495  
TOTAL TARE WEIGHT: 1,040  
TOTAL GROSS WEIGHT: 3,535  
(NET+TARE)

CONTAINER: 21 COUNT: 4

9911756-5 123PC PART

2477#

# BILL OF LADING

E-Coating, Inc  
1413 South University Drive  
Nacogdoches, TX 75861  
936-559-9991  
fax 936-559-9994

Date 11-25-02

Consigned To:

Angela Herrera

Destination:

8202 William Industrial Blvd  
Laredo, TX

No Packages	Description	Weight
<u>851 (1610)</u>	<u>paud</u>	<u>34395</u>
<u>852 (123)</u>		<u>3535</u>
<u>15</u>		<u>37930</u>

Bd

TF 4887

TF 4888

COD charge to be paid for by Shipper Cosignee THIRD PARTY Delphi-Saginaw

Signature of Cosignor: [Signature]

Signature of Driver: Mike Bayette

Truck # \_\_\_\_\_ Load# \_\_\_\_\_ Carrier: Quilt

Trailer # 10927-9188

Seal# N/A

am: 1200 hrs  
dep: 11043 hrs

Date: 11-25-02

Verification of Load: [Signature]

# BILL OF LADING

E-Coating, Inc  
1413 South University Drive  
Nacogdoches, TX 75961  
936-559-9991  
fax 936-559-9994

Date 11-25-02

Consigned To:

Destination:

Angela Herrera  
8202 William Industrial Blvd  
Carroll, TX

No Packages	Description	Weight
951 (1610)		34395
852 (123)		3535
15		37930

Bch

TF 4887

TF 4888



0082174720

COD charge to be paid for by

Shipper

Cosignee

☒ THIRD PARTY

Delphi-Saginaw

Signature of Cosignor:

Signature of Driver:

Truck #

Load#

Carrier:

Trailer #

10927-9188

Seal#

N/A

am: 1200

dep:

Ramiro Robles

11-26-02

## AVERITT TRUCKLOAD

ADT ORDER NUMBER	SLAL NUMBER	INTACT
2114720	6212961	YES NO

Date:

11-25-02

Verification of Load:

S. Bujas

CONSIGNEE SIGNATURE

Theresa Ruggitt  
DRIVER SIGNATURE

DATE

11-25-02

CUSTOMER

DRIVER

LOAD: COUNT:

LOAD: COUNT:

UNLOAD: COUNT:

UNLOAD: COUNT:

BLOCK: BRACE:

BLOCK: BRACE:

11/02-Appv:KB

BOL



Part 6 Pg 33 of 51  
**INVOICE****CITATION**Texas  
Foundries1611 North Raquet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**CITATION**Texas  
FoundriesREMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9985100

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N'S 00-806-6946

S  
O  
L  
D  
T  
ODELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORaine OH 45439S  
H  
I  
P  
T  
OE-COATING  
1413 UNIVERSITY DRIVE  
NACOGDOCHES TX 75961

Bill To: 11362 Ship To: 11362/2

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550004498		Averitt	COLLECT	3/17/03	3/18/03	5398 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9912278 2	<S> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST BHN Packing slip dated 3/17/03 shipped by Averitt- Invoice t5398	648	13135	EA	9.690	6279.12
<b>TOTAL ▶</b>						6279.12

Part 6  
**INVOICE**

Pg 34 of 51

**CITATION**Texas  
Foundries1611 North Raquet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**CITATION**Texas  
FoundriesREMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9985101

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

DAUN-5-00-605-6946

S  
O  
L  
D  
T  
O  
DELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORAINES OH 45439S  
H  
I  
P  
T  
O  
E-COATING  
1413 UNIVERSITY DRIVE  
NACOGDOCHES TX 75961

Bill To: 11362 Ship To: 11362/2

Terms: NET 30 DAYS

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550004498	Averitt	COLLECT	3/17/03	3/18/03	5399 02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
912279 2	<S> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST BHN Packing slip dated 3/17/03 shipped by Averitt- Invoice tf5399	648	13051	EA	9.690	6279.12

**TOTAL ►**

6279.12

SHIP DELPHI E & CHASSIS SYS TEST CENTER ORDER/ITEM: 9912278 2  
 TO: SAGINAW OPERATIONS LADING #: 5398  
 2328 E GENESSEE AVENUE SHIP VIA: AVERIT  
 SAGINAW MI 48601 SHIP DATE: 3/17/03

PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056851	30201	150		3041	65	550004498	21	573788
15056851	30201	133		2692	65	550004498	21	573789
15056851	30201	102		2068	65	550004498	21	573790
15056851	30201	140		2836	65	550004498	21	573791
15056851	30201	123		2494	65	550004498	21	573792

3020 648

\*\*\* REPORT TOTALS \*\*\*

TOTAL LINE ITEMS: 5 CONTAINER: 21 COUNT: 5  
 TOTAL PIECES: 648  
 TOTAL NET WEIGHT: 13,131  
 TOTAL TARE WEIGHT: 325  
 TOTAL GROSS WEIGHT: 13,456  
 (NET+TARE)

9912278-2- 648 pcs - part.

13135 #

# BILL OF LADING

E-Coating, Inc  
1413 South University Drive  
Nacogdoches, TX 75961  
936-559-9991  
fax 936-559-9994

Date 3/17/03

Consigned To:

Destination:

Delphi  
Killam Industrial Blvd  
Laredo, TX

No Packages	Description	Weight
5	15056851 (648) memo 4414	13131
5	15056852 (648) memo 4415	13026
10		26157

TF5398

TF5399

COD charge to be paid for by ☐ Shipper ☒ Consignee ☐ THIRD PARTY

Signature of Consignor:

Signature of Driver:

Truck #

Load#

Carrier:

Trailer #

Seal#

Date: 3-17-03

Verification of Load:

**BILL OF LADING**

E-Coating, Inc  
1413 South University Drive  
Nacogdoches, TX 75961  
936-559-9991  
fax 936-559-9994

Date 3/17/03

Consigned To: Delphi  
Destination: Killam Industrial Blvd  
Harold, TX

No Packages	Description	Weight
5	15056851 (648)	13131
	memo 4414	
5	15056852 (648)	13026
	memo 4415	
10		26157

BOL  
TF5398

TF5399

COD charge to be paid for by ☐ Shipper ☒ Consignee ☐ THIRD PARTY

Signature of Consignor: W. Nelson

Signature of Driver: \_\_\_\_\_

Truck # 111064 Load# \_\_\_\_\_ Carrier: Averitt

Trailer # 8318

Seal# N/A

<b>AVERITT EXPRESS TRUCKLOAD SERVICES PRO</b>		
PRO NUMBER	SEAL NUMBER	INTEGRITY
008-2236795	6278822	YES NO

**CIRCLE AS APPROPRIATE\*\***  
SHIPPER/DRIVER \_\_\_\_\_ LOAD/ASSIST \_\_\_\_\_  
SHIPPER/DRIVER \_\_\_\_\_ BLOCK/RACE \_\_\_\_\_  
CONSIGNEE/DRIVER \_\_\_\_\_ UNLOAD/ASSIST \_\_\_\_\_

\*\*Customer acknowledges and agrees that by requesting/accepting Averitt Express Truckload Services to handle or assist with loading/unloading of this trailer, the customer will be subject to additional charges.

DATE 3/18/03  
CONSIGNEE SIGNATURE [Signature] DATE 3/17/03  
DRIVER SIGNATURE [Signature] DATE 3/17/03



Date: 3-17-03

Verification of Load: [Signature]

# CITATION

Innovative Metal Components

1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718

05-44481-rdd Doc 2055-8 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C  
Page 38 of 51

## INVOICE

REMIT TO: DET. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9985651

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

**SOLD TO**  
DELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORaine OH 45439

**SHIP TO**  
PRODUCTION SPECIALTIES GROUP, INC.  
N117W19237 FULTON DRIVE  
P.O. BOX 857  
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLS/MN
550025262	CONWAY	COLLECT	3/28/03	3/28/03	879707 02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9912740 1	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST CRT WOODEN CRATE W/BAG	102   BHN 1	1150	EA	6.070   27.5000	619.14   27.50

**TOTAL**

646.64

INVOICE Pg 39 of 51

P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451**CITATION**  
Innovative Metal Components1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718

INVOICE NO.

9985652

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S-00-806-6946

S  
O  
L  
D  
T  
ODELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORaine OH 45439S  
H  
I  
P  
T  
OPRODUCTION SPECIALTIES GROUP, INC.  
N117W19237 FULTON DRIVE  
P.O. BOX 857  
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550025262		CONWAY	COLLECT	3/28/03	3/28/03	879707 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9912739 1	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN CRT WOODEN CRATE W/BAG	101    1	1146	EA	6.070	613.07
					27.5000	27.50
<b>TOTAL ►</b>						640.57

THIS SHIPPING ORDER  
MUST BE LONGHAND FILLED IN, IN INK, IN INCOGNIBLE  
PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

FROM

CARRIER

3/28 03 CONWAY

CITATION

TEXAS FOUNDRIES  
1611 N. Haguet  
Lufkin, Texas 75904

CONE 20-805-6946

CITICORP

RECEIVED, subject to the conditions and terms hereof, is hereby acknowledged by the carrier of the property described in the Original Bill of Lading. The property described herein, in accordance with the terms of the bill of lading, is being transported by the carrier, and the carrier is not responsible for any loss or damage to the property, except as provided in the bill of lading. The carrier is not responsible for any loss or damage to the property, except as provided in the bill of lading. The carrier is not responsible for any loss or damage to the property, except as provided in the bill of lading.

SHIP TO:

PRODUCTION SPECIALTIES GROUP, INC.

M117M19237 FULTON DRIVE

P.O. BOX 857

GERMANTOWN

MI

53032

CUSTOMER NO.  
11362/3

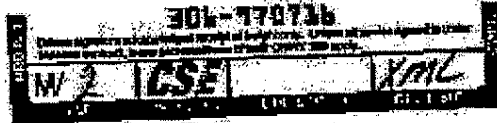
F.O.B. COLLECT

SPECIAL REMARKS

CONWAY # 7631029

C.O.D.  
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.



NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
2	CONTAINERS ROUGH CASTING ITEM 104770	2492
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 180320	

(Signature of Consignor)

Received by  
to apply in prepayment of  
the charges on the property  
described herein.

Agent or Cashier

Per  
(The signature here acknowledges  
only the amount prepaid)

Charges advanced:

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
2296	196	2492

TEXAS FOUNDRIES, Shipper, Per CITICORP AGENT  
Permanent post-office address of shipper: P.O. Box 3716, Lufkin, Texas 75904

\* If the shipment moves between two points by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: where the rate is dependent on weight, shippers are required to state specifically the weight the agreed or declared value of the property is hereby specially stated by the shipper to be not in excess of.

BL 879707



Page 6 Pg 41 of 51

**CITATION**Texas  
Foundries1611 North Raquet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**CITATION**Texas  
FoundriesREMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9986068

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICA

DALLAS 0000000000000000

S  
O  
L  
D  
T  
ODELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORaine OH 45439S  
H  
I  
P  
T  
OPRODUCTION SPECIALTIES GROUP, INC.  
N117W19237 FULTON DRIVE  
P.O. BOX 857  
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER PO NO		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO	SLSM NO
AARONSMITH1		AIR FREIGHT		COLLECT	3/24/03	4/01/03	879516 02
ORDER NO	DESCRIPTION		PIECES	WEIGHT	UNIT	UNIT PRICE	AMOUNT
9912707 1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST BHN * COMPLETE * CRT WOODEN CRATE W/BAG		108	1246	EA	6.010	649.08
			1			27.5000	27.50
TOTAL ▶							676.58

D 764-012

Part 6 Pg 42 of 51  
**INVOICE****CITATION**Texas  
Foundries1611 North Raquet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718**CITATION**Texas  
FoundriesREMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9986069

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

DOCUMENT 1028082PAG

S  
O  
L  
D  
T  
ODELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORaine OH 45439S  
H  
I  
P  
T  
OPRODUCTION SPECIALTIES GROUP, INC.  
N117W19237 FULTON DRIVE  
P.O. BOX 857  
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.D. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLIP NO.				
AARONSMITH2		AIR FREIGHT		COLLECT		3/24/03		4/01/03		879516 02				
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT		
9912708 1		<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN CRT WOODEN CRATE W/BAG		122		1346		EA		6.010		733.22		
				1						27.5000		27.50		
											TOTAL ▶		760.72	

D 764-012

## CITATION

Part 6 of 48 of 51

1611 N. Raguere

Lufkin, Texas 75904

## ACCOUNTING

CDD  
AMOUNT

FROM

CARRIER

FD-302 (Rev. 8-14-64)

TEAR

0077516

[illegible]

324 00

(RECEIVED) subject to the specifications and liability limit therein in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, or, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, throughout the contract as appearing any person (corporation in possession of the property under the contract) agrees to carry the usual place of delivery at said destination, which said company (the word "company" in this contract shall mean the carrier or any of its agents) shall be deemed to have accepted for himself and his agents, as to each carrier, or any of said property over all or any portion of said route in destination, and as to each party all of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions:

SPECIAL REMARKS

CUSTOMER NO.

1126

HIP PRODUCTION SPECIALTIES GROUP, INC.  
1117W19237 FULTON DRIVE  
P.O. BOX 857  
BERMANTON

23

82-5220-2

[illegible][illegible]

SIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

YOUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.					
PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
2	CONTAINERS ROUGH CASTING ITEM 104770	2785			
	PIECES ROUGH CASTING ITEM 104770				
				PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	

S FOUNDRIES. Shipper, Per

**AGENT**

**2.1.1**

AGENT  
tent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the weight is by the carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property.

Agreed or declared value of the property is hereby  
stated by the shipper to be not exceeding

Der

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
2592	196	2788

B/L

879516

STRAIGHT BILL OF LADING SHORT FORM  
ORIGINAL NOT NEGOTIABLE

FROM

**CITATION**

CARRIER

TEXAS FOUNDRIES  
1611 N. Raguet  
Lufkin, Texas 75904

D-U-N-S 00-806-6946

GROSS WEIGHT

RECEIVED, subject to the classifications and lawfully laid tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, a property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), stored, consigned, and delivered in accordance with which said property (the word "consignee" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to store its said property over all and destination, if on its own land or its own water, and, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier in any of said property over all any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions and liabilities (by law, whether printed or written, herein contained, including the contracts on back hereof, which are hereby agreed to by the shipper and accepted by the carrier and its agents.

SHIP TO:

MINI-DIAM SPECIATIES GROUP, INC.  
11111111111111111111 DRIVE  
P.O. BOX 100  
DORMATION

CUSTOMER NO.

11342/0

55022

F.O.B. COLLECT

SPECIAL REMARKS

C.O.D.  
AMOUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
2	CONTAINERS ROUGH CASTING ITEM 104770	2788
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$  
to apply in prepayment of  
the charges on the property  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges  
only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
2592	196	2788

AS FOUNDRIES, Shipper. Per AGENT  
agent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

PER

ie shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property.  
agreed or declared value of the property is hereby  
lically stated by the shipper to be not exceeding

per

B/L

979514

# THE CHARTER DEPT. INC.

"Service Beyond Expectations"

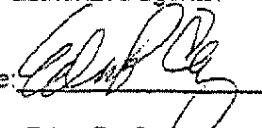
## Air Charter Agreement

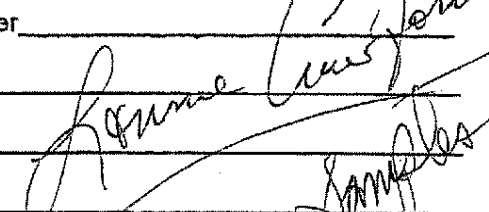
**Agent:** The Charter Dept., Inc.  
**Address:** P.O. Box 612804  
**City, ST, ZIP:** Dallas, TX 75261  
**Phone #:** 817-251-5006 or 866-744-7823  
**Fax#:** 817-421-9892

**Charterer:** Citation Lufkin/Texas Foundries  
**Address:** 1611 N. Rague/P.O.Box 3718  
**City, ST, ZIP:** Lufkin, TX 75903-3718  
**Phone #:** 936-633-4050  
**Fax#:** 936-633-4088

The Charterer agrees to and will charter from "The Charter Dept., Inc." the aircraft described herein for the flight, itinerary, service or period and agrees to the terms, conditions and statements set forth herein.

Executed on March 24, 2003, at 4:45:58 PM CST, having first read, understood and accepted the terms and conditions contained herein and the parties have caused this agreement to be executed by their duly authorized agents.

**Agent:**  
**Signature:**   
**Name:** Edna P. Conway  
**Title:** President

**P.O. Number:** \_\_\_\_\_  
**Charterer:**  
**Signature:**   
**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_

<b>Cargo Charter:</b> <input checked="" type="checkbox"/>	<b>Passenger Charter:</b> <input type="checkbox"/>	<b>Number:</b> <input type="checkbox"/>
<b>Length</b>	<b>Width</b>	<b>Height</b>
<b>Dimensions:</b> <u>36"</u>	<u>36"</u>	<u>30"</u>
<b>Weight:</b> <u>2,600# approx.</u>	<b>Number of Pieces</b>	<u>4 approx.</u>

• Operating conditions may result in an increase or decrease in weight limits. The actual maximum payload will be determined by weight and/or volume and are approximate not guaranteed.

### ➤ Proposed Routing:

From: Lufkin, TX	To: Milwaukee, WI	Technical Stops: TBD
Airport Code: <u>LFK</u>	Airport Code: <u>MKE</u>	Airport Code: _____
Angelina County Airport	Mitchell Int'l. Airport	N/A
Date: <u>March 24, 2003</u>	Position Time: <u>9:00 pm CST</u>	Trip #: <u>2459</u>

➤ Subject to change dependent on operating conditions.

### ✈ Aircraft Information:

Type: <u>Caravan</u>	Tail Number: <u>N212SA</u>
----------------------	----------------------------

### \$ Includes:

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Aircraft       | <input checked="" type="checkbox"/> Landing Fees |
| <input checked="" type="checkbox"/> Cargo Load     | <input type="checkbox"/> Int'l. Fees             |
| <input checked="" type="checkbox"/> Cargo Off-load | <input checked="" type="checkbox"/> Taxes        |

**Quoted Price:** \$5,468.00

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Ramp Fees | <input type="checkbox"/> Pick-up                      |
| <input type="checkbox"/> Build-up             | <input checked="" type="checkbox"/> Delivery          |
| <input type="checkbox"/> Break-down           | <input type="checkbox"/> De-ice - at cost if incurred |

\$ Any items not specifically included or listed will be billed at cost if charges are incurred.

### ⌚ Payment Terms:

- |  |   |
|--|---|
| <input type="checkbox"/> Net 10 days from receipt of invoice | <input checked="" type="checkbox"/> Net 30 days from date of charter ** |
| <input type="checkbox"/> Wire Transfer                       | <input type="checkbox"/> Check to be sent via overnight delivery        |
| <input type="checkbox"/> C.O.D.                              | <input type="checkbox"/> Credit Card                                    |

Card Number:	Exp. Date:
Cardholder:	Approv. Code:

\*\* Past due invoices may be subject to a 5% late fee (maximum)

Please sign and return fax to (817)421-9892  
We appreciate your business!

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

CDI Logistics, Inc.

1155-D ANDERSON CT. • P.O. BOX 252 OAK CREEK, WI 53154  
(414) 764-8870 • FAX (414) 764-5846

CUSTOMER

DATE

TICKET

CHARTER Dept

3-25-03

37

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order. The property described above is shipped under order except as noted contents and conditions of bill of lading. It is the responsibility of the shipper to ensure that the property is properly marked, packaged, and labeled, and that it is in proper condition for transportation. The shipper is responsible for the payment of freight and other charges. The carrier is not responsible for the loss or damage to the property unless it is caused by the negligence of the carrier. The shipper is responsible for the payment of freight and other charges. The carrier is not responsible for the loss or damage to the property unless it is caused by the negligence of the carrier. The shipper is responsible for the payment of freight and other charges. The carrier is not responsible for the loss or damage to the property unless it is caused by the negligence of the carrier.

ORIGIN: *EVELGREEN*  
*AIR CARLO WAY*  
*MILWAUKEE, WI*  
DESTINATION: *PSG*  
*N 117 W 1923*  
*GERMANTOWN, WI*

PCS	WT	REF. NO.	DESCRIPTION	WAITING TIME	CHARGES
<i>2</i>	<i>2600</i>			AT PICK UP IN OUT	BASE S
			<i>TAIL</i> <i>212SA (PLANE)</i>	<i>4:00am</i> <i>4:20am</i>	WEIGHT
				AT DELIVERY IN OUT	WAITING TIME
				<i>5:10am</i> <i>6:40</i>	ADD. STOP
					INSIDE DEL

NOTE - Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$*5*.  
TOTAL DUE \$*5*  
Freight charges are PAID (check box) if charges are collect (check box)

FRANK GARY FRANK GARY Shipper, Per  
HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR 172.302  
All Freight subject to recount ☒

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Entered 02/03/06 16:22:47 Exhibit C-2

1 THIS SHIPPING ORDER  
MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE  
PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

FROM

CARRIER

3/24 03 AIR FREIGHT

## CITATION

TEXAS FOUNDRIES  
1611 N. Haguel  
Lufkin, Texas 75904

**D-U-N-S 00-806-6946**

[illegible]

SHIP TO:

PRODUCTION SPECIALTIES GROUP, INC.  
N117W19237 FULTON DRIVE  
P.O. BOX 957  
GERMANTON WI

CUSTOMER NO.  
41342/3

53022

F.O.B. COLLECTY

SPECIAL REMARKS

**C.O.D.**  
**AMOUNT**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Scott J. Zuerke

SCOTT J. ZUEHLKE - EVERGREEN

3:45AM 3-25-3  
O.S.T.

**Signature of Conductor:**

Received S

to apply in prepayment of  
the charges on the property  
described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

23

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
2	CONTAINERS ROUGH CASTING ITEM 104770	2780
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
2592	196	2788

TEXAS FOUNDRIES. Shipper, Per OTF JULY 19 AGENT  
Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

PER

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

# CITATION

Innovative Metal Components

1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718

**INVOICE** Pg 48 of 51

REMIT TO: DET. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9986284

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S  
O  
L  
D  
T  
O

DELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORaine OH 45439

S  
H  
I  
P  
T  
O

PRODUCTION SPECIALTIES GROUP, INC.  
N117W19237 FULTON DRIVE  
P.O. BOX 857  
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMIN
55002562		CONWAY	PREPAID	4/03/03	4/03/03	879981 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9912785 1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN CRT WOODEN CRATE W/BAG SAMPLES ATTN: R.GLOWACKI/B.CICHOWSKI	113	1247	EA	5.990	676.87
		1			27.5000	27.50

**TOTAL** ►

704.37



INVOICE Pg 49 of 51

REMIT TO: DEPT. 77451  
P.O. BOX 77000  
DETROIT, MICHIGAN 48277-0451**CITATION**  
Innovative Metal Components1611 North Raguet 75904  
Post Office Box 3718  
Lufkin, Texas 75903-3718

INVOICE NO.

9986285

TERMS  
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S  
O  
L  
D  
T  
ODELPHI E & C CSTC  
INVOICE MAIL CODE R-02  
2582 EAST RIVER ROAD  
MORaine OH 45439S  
H  
I  
P  
T  
OPRODUCTION SPECIALTIES GROUP, INC.  
N117W19237 FULTON DRIVE  
P.O. BOX 857  
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.D. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMT
55002562		CONWAY	PREPAID	4/03/03	4/03/03	879981 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9912784 1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN CRT WOODEN CRATE W/BAG SAMPLES ATTN:R.GLOWACKI/B.CICHOWSKI	116	1279	EA	5.990	694.84
		1			27.5000	27.50

TOTAL ►

722.34

## CITATION

**D-U-N-S 00-806-6946**

TERR.

**C.O.D.**  
**AMOUNT**

20

SPECIAL REMARKS

CUSTOMER NO.

SHIP PRODUCTION SPECIALTIES GROUP, 1  
TO: N117W19837 FULTON DRIVE CONWAY  
P.O. BOX 857  
GERMANTON MI

11362/3

**F.O.B.**

## PREPARED BY

[illegible]

\* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
2	CONTAINERS ROUGH CASTING ITEM 104770	2722	2	CONTAINERS ROUGH CASTING ITEM 104770	
	PIECES ROUGH CASTING ITEM 104770			PIECES ROUGH CASTING ITEM 104770	
				PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	

TEXAS FOUNDRIES, Shipper, Per Permanent post-office address of shipper: P.O. Box 2710, Dallas, Texas 75202			NET WEIGHT 2526	TARE WEIGHT 196	GROSS WEIGHT 2722
AGENT PER					

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOT-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

B/L 879981

PACKING TICKET DETAIL  
MEMO NO.: 0879981 CUSTOMER NO.: 11362

P PRODUCTION SPECIALTIES GROUP, INC.  
N117W19237 FULTON DRIVE  
P.O. BOX 857  
GERMANTON WI 53022

ITEM NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER ORDER	CONT CODE	BOX
079353	30911	113		1247	98	55002562	33	580226
079353	3091		113					
079354	30911	116		1279	98	55002562	33	580236
079354	3091		116					

\*\*\* REPORT TOTALS \*\*\*

TAL LINE ITEMS:	2	CONTAINER:	33	COUNT:	2
TAL PIECES:	229				
TAL NET WEIGHT:	2,526				
TAL TARE WEIGHT:	196				
TAL GROSS WEIGHT:	2,722				
(NET+TARE)					